

State of Arizona



Campaign Finance Report

Gallardo for State Senate 2010
Committee #: 201000024

Treasurer: GALLARDO, STEVE
3636 N 81st Ave, Phoenix, AZ 85033
Phone: (602) 337-1604
Email: GALLARDOFORSENATE@LIVE.COM
Candidate Name: GALLARDO, STEVE
Office Sought: State Senator - District No. 13

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$128.30
Total Cash Receipts this Reporting Period:	\$3,038.00
Total Cash Disbursements this Reporting Period:	\$454.07
Cash Balance at End of Reporting Period:	\$2,712.23

Report ID: 60788

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$600.00
Contributions from Political Committees	C3	\$2,585.00	\$0.00	\$2,585.00	\$2,585.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$253.00	\$0.00	\$253.00	\$253.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$250.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,038.00	\$0.00	\$3,038.00	\$3,688.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$420.07	\$0.00	\$420.07	\$941.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$34.00	\$0.00	\$34.00	\$34.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$454.07	\$0.00	\$454.07	\$975.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$454.07			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ISAACSON, DAN	07/01/2010	\$100.00	\$100.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, ISAACSON&DUFFY PC			
Memo:	Contribution			
Name:	Hamilton , James	07/20/2010	\$100.00	\$100.00
Address:	5542 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Government Relations, Hamilton Consulting			
Memo:	Contribution			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	06/22/2010	\$410.00	\$410.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	06/23/2010	\$500.00	\$500.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Memo:	Contribution			
Name:	Arizona State Lodge PAC	06/28/2010	\$200.00	\$200.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Memo:	Contribution			
Name:	Rural Metro Employee PAC for Cost Effective Government	06/28/2010	\$100.00	\$100.00
Address:	8401 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Memo:	Contribution			
Name:	Arizona Licensed Beverage Assoc. PAC	07/01/2010	\$100.00	\$100.00
Address:	77 E Columbus Ave, Ste 102, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	1155 - REALTORS OF AZ PAC (RAPAC)	07/15/2010	\$250.00	\$250.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	ARIZONA HOSPITAL & HEALTHCARE ASSN. - PAC	07/19/2010	\$410.00	\$410.00
Address:	2901 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	PINNACLE WEST PAC	07/21/2010	\$410.00	\$410.00
Address:	400 N 5th St, Phoenix, AZ 85004		Cash	
Memo:	Contribution			
Name:	2014 - THE POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ADVOCATES OF ARIZONA	08/02/2010	\$205.00	\$205.00
Address:	5651 N 7th St, Phoenix, AZ 85014		Cash	
Memo:	Contribution			
Total of Contributions from Committees			\$2,585.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,585.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/15/2010	\$110.00	\$253.00
Address:			Cash	
Memo:	Contributions			
Name:	Multiple Contributors	06/23/2010	\$20.00	\$253.00
Address:			Cash	
Memo:	Contribution			
Name:	Multiple Contributors	07/19/2010	\$18.00	\$253.00
Address:			Cash	
Memo:	Contribution			
Name:	Multiple Contributors	08/03/2010	\$105.00	\$253.00
Address:			Cash	
Memo:	Contribution			
Total of Small Contributions			\$253.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$253.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: GALLARDO, STEVE	06/15/2010	\$103.00	\$312.86
Address: 3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation: Consultant, Self Employed			
Category: Miscellaneous - Petitions			
Name: QT gas	06/24/2010	\$21.03	\$21.03
Address: 1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
Category: Travel - Fuel			
Name: T Mobile	06/24/2010	\$81.00	\$81.00
Address: 75th Avenue, Indian School, Phoenix, AZ 85033		Cash	
Category: Miscellaneous - Other			
Name: 201000024 - Gallardo for State Senate 2010	06/29/2010	\$100.00	\$100.00
Address: 3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Category: Miscellaneous - Petty cash			
Name: GALLARDO, STEVE	06/30/2010	\$45.90	\$312.86
Address: 3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation: Consultant, Self Employed			
Category: Event Expenses - Food/refreshments			
Name: MACAYO'S MEXICAN KITCHEN	06/30/2010	\$12.88	\$12.88
Address: 7829 W Thomas Rd, , Phoenix, AZ 85031		Cash	
Category: Event Expenses - Food/refreshments			
Name: GALLARDO, STEVE	07/31/2010	\$56.26	\$312.86
Address: 3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Occupation: Consultant, Self Employed			
Category: Event Expenses - Food/refreshments			
Total of Operating Expenses		\$420.07	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$420.07	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE / CHASE	06/02/2010	\$34.00	\$34.00
Address:	PO Box 29517, , Phoenix, AZ 85038		Cash	
Memo:	Bank Fee			
Total of Other Expenses			\$34.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$34.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period GALLARDO, STEVE Original Amount of Loan: \$250.00 Original Date of Loan: 04/08/2010	04/08/2010	\$250.00
Loan Balance at End of Reporting Period		\$250.00
Total of Outstanding Loans Before Adjustments		\$250.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$250.00

